

EXHIBIT E-2

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for November 1, 2011 through November 30, 2011**

Albany New York
Atlanta Philadelphia
Brussels San Diego
Denver San Francisco
Los Angeles Washington, DC

**McKenna Long
& Aldridge** LLP
Attorneys at Law

Tel: 404.527.4000
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P.O. Box 116573, Atlanta, GA 30368

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Bank Name: SunTrust Bank
Bank Address: 25 Park Place, 26th Floor, Atlanta, GA 30303
ABA Number: 061000104
Swift Code/Bank Code: SNTRUS3A
Account Name: McKenna Long & Aldridge LLP
Account Number: 8800918057

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 794583
Invoice Date: January 31, 2012

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FOR PROFESSIONAL SERVICES RENDERED through November 30, 2011
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	0.20	445.00	89.00
A. Elko	14.90	375.00	5,587.50
=====	=====	=====	=====
Total	15.10		5,676.50

TOTAL FEES: \$ 5,676.50

CHARGES:

DELIVERY SERVICE/MESSENGER 12.77

TOTAL CHARGES: \$ 12.77

TOTAL THIS STATEMENT: \$ 5,689.27

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 794583

January 31, 2012

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DESCRIPTION OF SERVICES

11/02/11	A. Elko Task: 4600	1.10	REVIEW AND REVISE SEPTEMBER 2011 LEHMAN INVOICES AND EXPENSE DETAIL, INCLUDING SUPPLEMENTAL INFORMATION, FOR COMPLIANCE WITH FEE COMMITTEE PROTOCOL (0.3); REVIEW AND REVISE SUMMARIES OF FEES AND EXPENSES FOR SEPTEMBER 2011 MONTHLY STATEMENT (0.3); DRAFT COVER LETTER TO FEE COMMITTEE REGARDING SEPTEMBER 2011 MONTHLY STATEMENT (0.3); PREPARE SUMMARIES, INVOICES, EXPENSE DETAIL AND SUPPORTING DOCUMENTATION FOR SUBMISSION TO FEE COMMITTEE (0.2).
11/03/11	A. Elko Task: 4600	1.80	REVIEW AND REVISE OCTOBER 2011 PRO FORMAS TO COMPORT WITH FEE COMMITTEE GUIDELINES (0.8); CORRESPOND WITH C. CHIN REGARDING REVISIONS TO PRO FORMAS AND ADDITIONAL INFORMATION NEEDED REGARDING EXPENSES TO SUBMIT TO FEE COMMITTEE (0.2); REVIEW CORRESPONDENCE FROM P. WHEELER, COUNSEL FOR FEE COMMITTEE, REGARDING SIXTH INTERIM FEE APPLICATION WITH ATTACHED PROPOSED ORDER AND SCHEDULES (0.3); REVIEW PAYMENTS RECEIVED THROUGH AND INCLUDING SIXTH INTERIM FEE APPLICATION TO INCLUDE AMOUNTS IN ORDER (0.4); CORRESPOND WITH L. STIPANCIC REGARDING PAYMENTS RECEIVED FROM SEPTEMBER 15, 2008 THROUGH AND INCLUDING SEPTEMBER 30, 2010 TO INCLUDE AMOUNTS IN ORDER (0.1).
11/04/11	A. Elko Task: 4600	1.30	REVIEW AND REVISE DRAFT ORDER REGARDING SIXTH INTERIM FEE APPLICATION (0.1); COMPARE VERSIONS OF ORDER (0.1); CONTINUE TO RESEARCH PAYMENTS RELATED TO SCHEDULE B ATTACHED TO DRAFT ORDER (0.5); REVIEW AND REVISE SCHEDULE A ATTACHED TO DRAFT ORDER (0.2); COMPARE VERSIONS OF SCHEDULE A (0.1); CORRESPOND WITH P. WHEELER, COUNSEL TO FEE COMMITTEE, REGARDING REVISED ORDER AND SCHEDULE A (0.1); CORRESPOND WITH G. MARSH REGARDING REVISED ORDER AND SCHEDULE A (0.1); CORRESPOND WITH L. STIPANCIC REGARDING PAYMENTS

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 794583

January 31, 2012

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REFERENCED IN SCHEDULE B (0.1).

11/11/11	A. Elko Task: 4600	1.60	CORRESPOND WITH P. WHEELER, COUNSEL FOR FEE COMMITTEE, REGARDING PROPOSED ORDER GRANTING SIXTH INTERIM FEE APPLICATION (0.1); REVIEW CALCULATION OF TOTAL FEES PAID ON SCHEDULE B OF PROPOSED ORDER (0.2); CORRESPOND WITH K. STADLER, P. WHEELER AND M. SANTA MARIA, COUNSEL FOR FEE COMMITTEE, REGARDING FEE COMMITTEE'S INQUIRY PERTAINING TO HOURLY RATE INCREASE (0.1); CORRESPOND WITH G. MARSH WITH RESPECT THERETO (0.1); CORRESPOND WITH L. GREEN REGARDING ELECTRONIC CONVERSION OF SEPTEMBER 2011 INVOICES FOR SUBMISSION TO FEE COMMITTEE (0.1); CORRESPOND WITH L. STIPANCIC REGARDING PAYMENT OF JULY THROUGH SEPTEMBER INVOICES RELATED TO FEE COMMITTEE'S POSSIBLE OBJECTION TO HOURLY RATE INCREASE (0.1); DRAFT DECEMBER 2011 BUDGET (0.4); CORRESPOND WITH A. KAUFMAN, C. WEISS AND C. GRAHAM REGARDING DECEMBER 2011 BUDGET FOR AZ 72 LLC AND REVISIONS THERETO (0.3); CORRESPOND WITH G. WALLING AND C. WEISS REGARDING DECEMBER 2011 BUDGET FOR WALKER SQUARE (0.1); CORRESPOND WITH M. KAUFMAN REGARDING DECEMBER 2011 BUDGET FOR KONTRABECKI (0.1).
11/14/11	G. Walling Task: 4600	.20	REVIEW DRAFT DECEMBER 2011 BUDGET FOR WALKER SQUARE/RIVERBEND MATTER (0.1); WORK WITH A. ELKO REGARDING SAME (0.1).
11/15/11	A. Elko Task: 4600	.60	REVIEW AND REVISE OCTOBER 2011 INVOICES FOR COMPLIANCE WITH FEE COMMITTEE GUIDELINES (0.4); REVIEW INFORMATION REGARDING PAYMENT OF JULY 2011 MONTHLY STATEMENT FOR PAYMENT OF 2011 HOURLY BILLING RATES (0.2).
11/16/11	A. Elko Task: 4600	2.80	VOICE MAIL MESSAGE FROM P. WHEELER, COUNSEL FROM FEE COMMITTEE, REGARDING PROPOSED ORDER AND HOURLY RATE INQUIRY (0.1); REVIEW PROPOSED ORDER APPROVING SIXTH INTERIM FEE APPLICATION AND SCHEDULES WITH AMOUNTS PAID OR APPROVED (0.3); CORRESPOND WITH P. WHEELER REGARDING

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January 31, 2012

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PROPOSED ORDER (0.1); REVIEW CORRESPONDENCE FROM G. WALLING REGARDING DECEMBER 2011 BUDGET FOR WALKER SQUARE (0.1); REVIEW CORRESPONDENCE FROM A. KAUFMAN REGARDING DECEMBER 2011 BUDGET FOR AZ 72 LLC (0.1); REVIEW AND REVISE DECEMBER 2011 BUDGET (0.2); CORRESPOND WITH COUNSEL FOR FEE COMMITTEE REGARDING DECEMBER 2011 BUDGET (0.1); CORRESPOND WITH J. HALPERIN, J. SUCKOW, J. CHORMANSKI AND C. ARTHUR WITH RESPECT THERETO (0.1); REVIEW SEPTEMBER 2011 INVOICES CONVERTED TO EXCEL FOR SUBMISSION TO FEE COMMITTEE (0.2); CORRESPOND WITH L. BARBOUR, BROWN GREER, WITH RESPECT THERETO (0.1); DRAFT LETTER TO LEHMAN, U.S. TRUSTEE, COUNSEL FOR FEE COMMITTEE AND BROWN GREER REGARDING DISC AND ELECTRONIC CONVERSION OF SEPTEMBER 2011 INVOICES (0.2); REVIEW AND EDIT OCTOBER 2011 INVOICES TO COMPORT WITH FEE COMMITTEE PROTOCOL (0.2); CORRESPOND WITH C. CHIN REGARDING ADDITIONAL INFORMATION NEEDED FOR FEE COMMITTEE WITH RESPECT TO OCTOBER 2011 INVOICES (0.1); DRAFT SUMMARY OF FEES AND EXPENSES FOR OCTOBER 2011 MONTHLY STATEMENT (0.3); PREPARE OCTOBER 2011 MONTHLY STATEMENT FOR SUBMISSION (0.2); REVIEW CORRESPONDENCE FROM C. ARTHUR, COUNSEL FOR THE DEBTORS, REGARDING NINTH INTERIM FEE APPLICATION (0.1); BEGIN DRAFTING NINTH INTERIM FEE APPLICATION (0.3).

11/17/11 A. Elko
Task: 4600

.50 CORRESPOND WITH P. WHEELER, COUNSEL FOR FEE COMMITTEE, REGARDING PROPOSED ORDER APPROVING SIXTH INTERIM FEE APPLICATION (0.1); REVIEW REVISED PROPOSED ORDER (0.1); REVIEW PAYMENTS RECEIVED BY LEHMAN AND COMPARE WITH CALCULATIONS IN PROPOSED ORDER (0.2); CORRESPOND WITH P. WHEELER WITH RESPECT THERETO (0.1).

11/18/11 A. Elko
Task: 4600

1.30 DRAFT COVER LETTER ADDRESSED TO MEMBERS OF FEE COMMITTEE REGARDING OCTOBER 2011 MONTHLY STATEMENT (0.2); REVIEW AND PREPARE OCTOBER 2011 MONTHLY STATEMENT FOR SUBMISSION TO FEE COMMITTEE (0.3); CORRESPOND WITH L. STIPANCIC AND L. GREEN REGARDING AMOUNTS PAID BETWEEN

LEHMAN BROTHERS HOLDINGS INC.
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SEPTEMBER 15, 2008 AND SEPTEMBER 30, 2010 FOR ORDER APPROVING SIXTH INTERIM FEE APPLICATION (0.2); REVIEW PAYMENTS RECEIVED BY LEHMAN FOR PERIODS THROUGH AND INCLUDING SIXTH INTERIM FEE PERIOD (0.3); CONFER AND CORRESPOND WITH K. ROHLING REGARDING SCHEDULE OF PAYMENTS RECEIVED FROM LEHMAN (0.3).

11/23/11 A. Elko
Task: 4600

1.30 REVIEW AND ANALYZE FEE COMMITTEE REPORT REGARDING EIGHTH INTERIM FEE APPLICATION, INCLUDING ATTACHMENTS THERETO (0.6); DRAFT SUMMARY OF SAME (0.3); CORRESPOND WITH G. MARSH, P. MCGEEHAN, M. KAUFMAN, C. WEISS AND C. GRAHAM WITH RESPECT THERETO (0.1); CORRESPOND WITH L. GREEN REGARDING ELECTRONIC CONVERSION OF OCTOBER 2011 INVOICES FOR SUBMISSION TO BROWN GREER AND MEMBERS OF FEE COMMITTEE (0.1); CORRESPOND WITH M. FLANAGAN, R. RUSHING, D. ANDERSON AND G. MARSH REGARDING FEE COMMITTEE HOURLY RATE INCREASE INQUIRY (0.2).

11/29/11 A. Elko
Task: 4600

.40 CONFER WITH G. MARSH REGARDING OBJECTION TO EIGHTH INTERIM FEE APPLICATION (0.1); CORRESPOND WITH L. STIPANCIC REGARDING PAYMENTS RECEIVED FROM LEHMAN AND AMOUNTS DUE AND OWING FOR NINTH INTERIM FEE APPLICATION (0.1); CORRESPOND WITH P. WHEELER, COUNSEL FOR FEE COMMITTEE, REGARDING ISSUES WITH FEE APPLICATIONS (0.1); REVIEW OCTOBER 2011 INVOICES CONVERTED TO EXCEL (0.1).

11/30/11 A. Elko
Task: 4600

2.20 REVIEW OUTSTANDING ISSUES WITH RESPECT TO ORDER APPROVING SIXTH INTERIM FEE APPLICATION (0.1); CONFERENCE CALL WITH K. STADLER AND P. WHEELER, COUNSEL TO FEE COMMITTEE, REGARDING OUTSTANDING FEE APPLICATIONS (0.5); DRAFT CORRESPONDENCE TO LEHMAN, COUNSEL FOR FEE COMMITTEE, BROWN GREER AND US TRUSTEE REGARDING DISCS WITH OCTOBER 2011 INVOICES CONVERTED TO ELECTRONIC FORMAT (0.2); CORRESPOND WITH L. BARBOUR, BROWN GREER, REGARDING ELECTRONIC CONVERSION OF OCTOBER 2011 INVOICES (0.1); REVIEW INFORMATION REGARDING EXPENSES REQUESTED IN EIGHTH INTERIM FEE APPLICATION TO RESPOND TO FEE COMMITTEE'S OBJECTIONS (0.5); CONTINUE DRAFTING NINTH INTERIM FEE APPLICATION (0.8).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 794583

January 31, 2012

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4600 Firm's Own Billing/Fee Applications

A. Elko	14.90	375.00	\$5,587.50
G. Walling	.20	445.00	\$89.00
TOTAL 4600	15.10		\$5,676.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/30/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236977
01/31/2012		Invoice=794583		1.00	12.77	12.77	RCVD:GODREY & KAHN, S.C./BRADY WILLIAMSON;	
		BILLED TOTALS: WORK:				12.77	1 records	
		BILLED TOTALS: BILL:				12.77		
		GRAND TOTAL: WORK:				12.77	1 records	
		GRAND TOTAL: BILL:				12.77		

Albany New York
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Denver San Francisco
Los Angeles Washington, DC

McKenna Long
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P.O. Box 116573, Atlanta, GA 30368

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ABA Number: 061000104
Swift Code/Bank Code: SNTRUS3A
Account Name: McKenna Long & Aldridge LLP
Account Number: 8800918057

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 794584
Invoice Date: January 31, 2012

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FOR PROFESSIONAL SERVICES RENDERED through November 30, 2011
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	0.40	785.00	314.00
A.F. Kaufman	0.70	475.00	332.50
J. Kuhn	0.10	425.00	42.50
=====	=====	=====	=====
Total	1.20		689.00

TOTAL FEES: \$ 689.00

TOTAL THIS STATEMENT: \$ 689.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 794584

January 31, 2012

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DESCRIPTION OF SERVICES

11/03/11	J. Kuhn Task: 4000	.10	REVIEW OF STIPULATION OF DISMISSAL.		
11/03/11	C.F. Graham Task: 4000	.20	READ E-MAIL FROM R. KAUFMAN, COUNSEL FOR DEFENDANTS, REGARDING SETTLEMENT PAYMENT DETAILS.		
11/04/11	A.F. Kaufman Task: 4000	.50	TELEPHONE CALL WITH S. LAUER, COUNSEL FOR DEFENDANTS, REGARDING SETTLEMENT.		
11/08/11	C.F. Graham Task: 4000	.20	READ E-MAILS FROM R. KAUFMAN, COUNSEL FOR DEFENDANTS, REGARDING SETTLEMENT PAYMENTS.		
11/08/11	A.F. Kaufman Task: 4000	.20	EXCHANGE E-MAILS WITH S. LAUER AND R. KAUFMAN, COUNSEL FOR DEFENDANTS, REGARDING SETTLEMENT.		
4000	Non-Bankruptcy Litigation				
	A.F. Kaufman	.70	475.00	\$332.50	
	C.F. Graham	.40	785.00	\$314.00	
	J. Kuhn	.10	425.00	\$42.50	
	TOTAL 4000	1.20		\$689.00	

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Brussels San Diego
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Los Angeles Washington, DC

**McKenna Long
& Aldridge** LLP
Attorneys at Law

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Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

Wire Transfer Instructions
Bank Name: SunTrust Bank
Bank Address: 25 Park Place, 26th Floor, Atlanta, GA 30303
ABA Number: 061000104
Swift Code/Bank Code: SNTRUS3A
Account Name: McKenna Long & Aldridge LLP
Account Number: 8800918057

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406

Invoice No. 794585

Matter No.: 04406.0222

Invoice Date: January 31, 2012

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FOR PROFESSIONAL SERVICES RENDERED through November 30, 2011
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	0.50	550.00	275.00
Total	0.50		275.00

TOTAL FEES: \$ 275.00

TOTAL THIS STATEMENT: \$ 275.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 794585

January 31, 2012

PAGE 2

DESCRIPTION OF SERVICES

11/21/11	C. Weiss	.50	REVIEW EMAIL FROM AZ COUNSEL REGARDING
	Task: 4000		PENDING FORECLOSURE SALE OF PROPERTY OWNED BY
			GUARANTOR/JUDGMENT DEBTOR BONANNO (0.1);
			REVIEW NOTICE OF FORECLOSURE SALE REGARDING
			SAME (0.1); CALL WITH G. MARSH REGARDING
			DOMESTICATION OF GUARANTY JUDGMENT IN ARIZONA
			(0.1); EMAIL TO LEHMAN AND TRIMONT REGARDING
			SAME AND NEXT STEPS (0.2).
4000	Non-Bankruptcy Litigation		
	C. Weiss	.50	550.00 \$275.00
	TOTAL 4000	.50	\$275.00